

3/08
Work Order ID 51721

August 28, 2009 2:44:20 PM

Page 1

Item ID: DSI 9464-011

Accept

Revision ID: A

Item Name: Skidtube Tuning

Start Date: 8/28/09 Start Qty: 1.00

Required Date: 8/31/09 Req'd Qty: 1.00

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3955

A

DSI 9464

A

100

0.00



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP DSI 9464-011
CHG001

0.00

110

Pick Kit

0.00



Packaging

Memo

Packaging

0.00



Cust Item ID:

Customer:



508/08/31

HJ for BG 09/08/31

P 9/11/31 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 51721

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Page 2

Item ID: DSI 9464-011

Accept



Setup Start



Revision ID: A

Stop



Item Name: Skidtube Tuning

Start Date: 8/28/09 Start Qty: 1.00



Cust Item ID:

Required Date: 8/31/09 Req'd Qty: 1.00



Customer:

Reference:

Run Start

Picklist Print

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Work Order ID: 51721

Parent Item: DSI 9464-011RevA

Parent Item Name: Skidtube Tuning



Comments:

Start Date: 8/28/09

Required Date: 8/31/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3955-041RevA		Manufactured	No			110	Each	16.0000	2.0000			
												
Doubler Assembly												

P09/8/31 C1

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

FG

16

51555

4

51580

12

110

Each

15.0000

2.0000

51580

P09/8/31 ①

D3955-3RevA

Manufactured

No



Cover Plate

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

15

51552

4

51579

11

110

Each

12.0000

2.0000

51579

P09/8/31 ①

D3955-5RevA

Manufactured

No



Plate

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

12

51578

12

51578

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Page 2

Work Order ID: 51721

Parent Item: DSI 9464-011RevA

Parent Item Name: Skidtube Tuning



Comments:

Start Date: 8/28/09

Required Date: 8/31/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S D3955-7RevA  Plate		Manufactured	No			110	Each	20.0000	6.0000 ✓ 			

04/8/31 (1)

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	20	
51577	20	

S D3955-21RevA  Gasket		Manufactured	No			110	Each	0.0000	2.0000 ✓ 			
---	--	--------------	----	--	--	-----	------	--------	---	--	--	--

51577

B51 720

04/8/31

S D3955-23RevA  Template		Manufactured	No			110	Each	8.0000	2.0000 ✓ 			
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04/8/31 (1)

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	8	
51576	8	

51576

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: DSI 9464-011RevA

Parent Item Name: Skidtube Tuning


Comments:

Start Date: 8/28/09

Required Date: 8/31/09

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
CR3212-4-04  Cherry Rivet		Purchased	No			110	Each	558.0000	38.0000	✓		

8/31/09

Warehouse
Location

Main Warehouse

ST	558
109297	26
109740	16
110153	6
111127	78
112314	432

110	Each	2,489.0000	4.0000	✓
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11/23/09

8/31/09

AN3-5A

Bolt

Warehouse
Location

Main Warehouse

ST	2489
100188	212
105057	2245
15205	32

11/22/05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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AN3-6A Purchased

No

110

Each

87.0000

4.0000

✓



Bolt

PO 9/8/31 (1)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

87

112082

7

112513

80

M112513

AN3-7A Purchased

No

110

Each

102.0000

4.0000

✓



Bolt

PO 9/8/31 (1)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

102

110704

2

111127

100

M111127

AN3-10A Purchased

No

110

Each

79.0000

4.0000

✓



Bolt

PO 9/8/31 (1)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

79

111119

79

M111119

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S NAS1149D0332J  Washer		Purchased	No			110	Each	164.0000	6.0000	✓		P 9/4/09

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

164

110625

16

110844

148

S MS21042L3

Purchased

No

110

Each

3,828.000

2.0000

Nut



Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

3828

110844

32

111274

304

111668

992

112314

2000

112385

500

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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